

# INVOICE



**CBS21**  
**3300 North Sixth Street**  
**Harrisburg, PA 17110**  
**Main: (717) 238-2100**  
**Billing: (717) 238-2100**

Invoice #	Invoice Date	Invoice Month	Invoice Period
69416-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

**Buying Time Media**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Washington, DC 20001**

Send Payment To:

**CBS21**  
**Newport Television LLC**  
**PO Box 402689**  
**Atlanta, GA 30384-2689**

Advertiser	Product	Estimate Number
Teplitz/D/Senate PA	DSSCC Rob Teplitz	

Flight Dates	Order #	Alt Order #
11/02/12 - 11/05/12	69416	9856094 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
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# INVOICE

Send Payment To:



**CBS21**  
**Newport Television LLC**  
**PO Box 402689**  
**Atlanta, GA 30384-2689**

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$11,975.00</b>
<u>Agency Commission</u>	<b>\$1,796.25</b>
<u>Net Amount Due</u>	<b>\$10,178.75</b>

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